

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**

CASE NAME: **Herrera, Felix & Alicia**

CASE NUMBER: **02-11477**

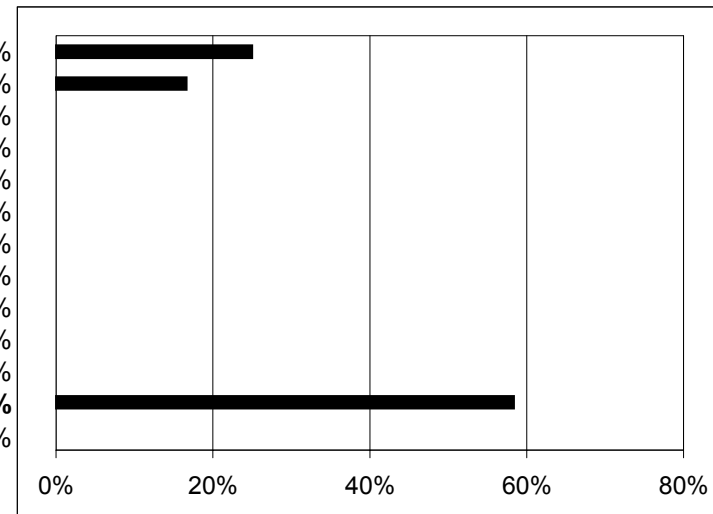
DATE UST APPROVED: **10/15/2004**

ESTATE INCOME:

TOTAL RECEIPTS:	972.33	100.00%
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION	243.08	25.00%
TRUSTEE'S EXPENSES	161.79	16.64%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
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OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	567.46	58.36%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

6,978.57

UNSECURED CLAIMS
PAID

567.46

PERCENT RECOVERED
FOR UNSECURED

8.13%